

Work Order ID 77200

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Tuesday, November 29, 2011 9:19:49 AM

Item ID: D412-761-045

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Large Bubble Window, LH

Start Date: 11/29/2011 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/5/2011 Req'd Qty: 1.00 *1*

Customer:

Reference: ECN 11-667 - Rework

Approvals: Process Plan: mf Date: 11-11-29 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-761	Rev D

150

0.00

150

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D412-761-045 B 56897 X 1

REMOVE MS16997-22 X 2 B RETURN TO STOCK UNDER ORIGINAL
BATCH NUMBER

REPLACE WITH MS16997-24 X 2 PER ECN 11-667

160

QC4- 100% Inspect kits for completeness

0.00

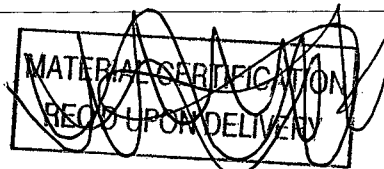
160

QC

Memo

0.00

Quality Control



@CH6001
2x

5/11/11/23

②

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Item ID:	D412-761-045	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Large Bubble Window, LH					
Start Date:	11/29/2011	Start Qty:	1.00			
Required Date:	12/5/2011	Req'd Qty:	1.00			
Reference:	ECN 11-667					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: _____	0.00							
170									
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER NEW LABELS AND PAPERWORK REQUIRED								
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

HJ BSC MJS 11-12-23
CHG001 (2)

12/01/11 (2)

12/1/23

MF
12-01-20

Picklist Print

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Work Order ID: 77200

Parent Item: D412-761-045

Parent Item Name: Large Bubble Window, LH

Start Date: 11/29/2011

Required Date: 12/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS16997-22 SCREW		Purchased	No				Each	49.0000		-2		102519	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST314		49							
				117557		49							
MS16997-24 SCREW		Purchased	No				Each	0.0000		2		119811	

ABOUT D412-761-043 B 75984 11/29/11 1X CU

List Lots

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November-28-11 1:36:34 PM

Criteria : Item ID: d412-761-045 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID					Lot Code	
D412-761-045	Main Warehouse	56897	11/02/11	1.0000		QC21	CHG001
Large Bubble Window, LH	FG110						
Total:				1.0000			

wip
75226

wip
043
77182
76015
75994

h